

Receiving Report

Date: 13-01-30

Batch No: 124446

Supplier: Campi Steel

Dart P/O: 18934

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☐ No ☒ N/A ☒

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☐ No ☒

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC6 Inspection OK 13/01/30 N/A ☒

Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

SP

Production/Admin: 13-01-30

Date 13-01-30

Location

Received/Costing SP

Initial

Page 1 of 1

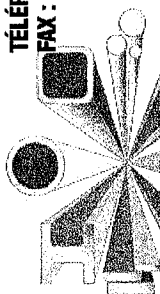
All amounts are calculated in domestic currency.

es from 1/30/2013 to 1/30/2013

All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor/ID/Vendor Name VC-CAM002 Campi Steel											
PO18934	1	P2012013	71900-90	Each	1/31/2013	1/30/2013	224.0000	\$3.30	0.0000	0	\$738.75
CAD	No		6061T6 SHEET -063" 4' X 8' 124446		224.0000	DES102		\$738.75	0.0000	0	
Total Received Quantity:											224.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$738.75
Total Balance Due Quantity:											0.0000



TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

EXPEDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7
613-632-5200
613-632-1053

DART AEROSPACE LTD
11270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

FACTURE	N°	273871
INVOICE		
DATE	30/01/13	
BON DE LIVRAISON	N°	210541
PACKING SLIP		
DATE DE LIVRAISON		
DELIVERY DATE	30/01/13	

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMINES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
PO18934	V	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	7	7	ALU SHEET .063" 6061-T6 7 X 4' X 8' HEAT: H9479055 *SUR PALETTE	7.00	105.000		735.00

PAID

FEB 27 2013

12613

ENTERED FEB 06 2013

ENTERED FEB 06 2013

CONDITIONS:

[illegible]

CONDITIONS:

[illegible]

MERCHANDISE RECUE EN BONNE CONDITION. MERCHANDISE RECEIVED IN GOOD CONDITION.

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED
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LIVRÉ / DELIVERED HEURE / TIME

GROUP X

A/Y M/M J/D

Q11

1° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL	735.00
SUB TOTAL	

T.P.S.		G.S.T.	
0.00			

T.V.O. T.V.H.
Q.S.T. ~~Q.S.T.~~ 95.55

TOTAL 830.55



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18934**

Purchase Order Date 1/24/13

PO Print Date 1/24/13

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
01/30/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		6061T6 SHEET .063" X 8' 8'	1/31/13 Yes	224.00 Each	Yours ppd	\$3.2812	\$735.00

Deliver To: DARYL

Special 7 SHEET OF 4 FT X 8 FT

PO Total:

\$735.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 1

Change Date: 1/24/13

CERTIFIED INSPECTION REPORT

Alcoa Inc.

We, hereby certify, that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representing the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Director of Manufacturing Dayanport Works

Quality Assurance Manager

Ship From: 1385569 Ship Date 0 B.L. No. Invoice No. Alcoa No. Item
2012-05-26 7064457 00000 1000363803-1 DPE-63803-1
P.O. No./Govt Contract No. Customer Alcoa Item
C64813 Ln#: 1

Page 1 of 2

Ship To:

Item Description
0.063 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 -.125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED. AMS4027 REV N EXC_MRK ASME-SB-209 REV 11 EXC_MRK ASTM209 REV 10
CMPD025 REV U ((MARKED)) KRAFT PAPER
INTERLEAVED MAX GROSS
SKID WGT: 4500 LB QUAN TOL +/-30 %
CQR 0232920 REV 01 CUST REQ 12-05-12 *** W/E 12-05-26 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	414041	463276	294	10	PC	27649	46993 47045 47341 29116216
2	414044	463276	4193	154	PC	27649	46993 47045 47341 29116217
3	414045	463276	4207	154	PC	27649	46993 47045 47341 29116218
4	414109	463276	4091	151	PC	27649	46993 47045 47341 29116219
			12785	469			

Notes for CQR: 0232920.1
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250.1 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0232920.1 -Specification Limits

Temp	Dir	UTS	TYS	ELAD
T6	Long Transv.	KSI	KSI	PCT
	Max	42.0	35.0	10
	Min			

13/01/30

CERTIFIED INSPECTION REPORT

Alcoa Inc.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall
Director of Manufacturing Development Works

Terrence Thom
Terrence Thom
Quality Assurance Manager

Page 2 of 2

1385569	0	Ship From:
Ship Date	B.I. No.	Alcoa No. Item
2012-05-26	7064457	1000363803-1
P.O. No./Govt Contract No.	Customer	Alcoa Item
C64813	Ln#: 1	DPE-63803-1

CQR: 0232920.1 - Specification Limits (cont.)

Chemical Composition		SI	FE	CU	MN	MG	CR	ZN	TI	Other	Other
Alloy 6061		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05
Lot: 463276		Min	0.40	0.15	0.8	0.04					
Mechanical, Physical, Metallography, Quantometer Results											
Temp		No->									
T6		Test	UTS	KSI	TYS	EL4D	PCT				
Dir		10	50.6	44.6	11						
Long Transv.			50.5	44.5	11.2						
			50.6	44.7	11.3						
			50.5	44.3	11.5						
			50.5	44.3	12						
			50.5	44.5	11.4						
			50.5	44.4	11.1						
			50.6	44.5	11.4						
			50.5	44.4	11.2						
			50.6	44.4	11						

Cast Number	Chemical	-	OES	SI	FE	CU	MN	MG	CR	ZN	TI
H9479055	Actuals			0.67	0.4	0.27	0.06	1.0	0.17	0.05	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

13/01/30
DL